

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Irma Thompson Gordon
P.O. Box 454
Kentwood, La. 70444

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
Tangipahoa Parish
Kentwood, La.

Amended
30P
#14006793

3. Date of

Primary

November 4, 2014

This report covers from Aug. 25, 2014 through October 6, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
1506 S. Morrison Blvd.
Hammond, La. 70422

7. Full Name and Address of Treasurer

Irma Thompson Gordon
P.O. Box 454
Kentwood, La. 70444

Missing information on form
blank and no information
on form.

9. Name of Person Preparing Report Irma Thompson Gordon

Daytime Telephone 985-517-7378

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of November, 2014

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Irma Thompson Gordon
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

985-517-7378
Daytime Telephone

Irma Thompson Gordon
Signature of Treasurer

985-517-7378
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

14006793

NOV 17 AM 11:30

CANDIDATE'S REPORT

(to be filed by a candidate, or his principal campaign committee)

1. Qualifying Name and Address of Candidate

IRMA THOMPSON GORDON
P.O. Box 454
KENTWOOD, LA.
70444

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR
TANGIPAHOA PARISH
KENTWOOD

OFFICE USE ONLY

11/14
30P
10/6
RTF



14006793

3. Date of Primary

November 4, 2014

This report covers from January 1, 2014 through September 25, 2014

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
☒ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One Bank
1506 South Morrison Blvd.
Hammond, La. 70422

7. Full Name and Address of Treasurer

IRMA THOMPSON GORDON
P.O. Box 454
KENTWOOD, LA.
70444

9. Name of Person Preparing Report

IRMA THOMPSON GORDON

Daytime Telephone

985-517-7378

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3 day of October, 2014

Irma Thompson Gordon
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

985-517-7378
Daytime Telephone

Irma Thompson Gordon
Signature of Treasurer

985-517-7378
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	712.50
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,212.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,212.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,212.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. <i>Plus</i> total receipts this period (Line 8 above)	1,212.50
16. <i>Less</i> total disbursements this period (Line 13 above)	1,212.50
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Vernell Thompson 715 Avenue E KENTWOOD, LA. 70444 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/10/2014	300.00	
Lloyd Turner 1105 Orange St. KENTWOOD, LA. 70444 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/7/2014	200.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/98, Page Rev. 3/98

Page 4 of 4 pages.

Irma Thompson Gordon

AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>IRMA THOMPSON GORDON</i> <i>P.O. BOX 454</i> <i>KENTWOOD, LA. 70444</i></p>	<p>2. a. Date* <u>8/26/14</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>712.50</u></p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due. \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Buck Blue Printing Graphics and Designs 3565 Piedmont Rd. Bldg. 4 Suite 110 Atlanta, Ga. 30305	9-14-14	(500 count) Push Cards (Small Size)	75.00
Buck Blue Printing Graphics and Designs 3565 Piedmont Rd. Bldg. 4 Suite 110 Atlanta, Ga. 30305	9-14-14	(250 count) Push Cards (Large Size)	65.00
A.G.E. Graphics 52231 ST. RT. 248 Long Bottom, OH 45743	9-11-14	18" x 24" Yard Signs (100 count)	415.00
A.G.E. Graphics (2) Sign Designs and more (2) Hammond, La.	9-11-14	4' x 4' Yard Signs (5 count)	377.50
Dollar Tree Amite, La. 70422	9-13-14	Red, white, Blue Balloons (25 count)	27.25
Dollar Tree Amite, La. 70422	9-13-14	Red, white, Blue Plastic Table Cloths (50 counts)	54.50
Dollar Tree - Amite, La. Walmart - Amite, La. 70422	9-13-14	Food and water, Sodas (Meet + Greet Night)	198.25
3. SUBTOTAL (optional)			1,212.50
4. TOTAL (optional - complete only on last page of this schedule)			